

View All 1 of 3 | Buyer/Buyer Team assigned is different than from buyer assignment | ...

Delivery Order - RQN Ref(DORQ) Dept: BS ID: 14802019 Ver.: 1 Function: New Phase: Final

Modified by e485789 , 07/02/13 09:35:02

Commodity		Total Lines: 2	Line: 1	Commodity: 9151500048896	Open Amount: 3300.00	Line Amount:
Line	CL Description			Line Amount	Modified	
1	CLOSED CAPTIONING			\$3,300.00	false	
2	CLOSED CAPTIONING-OCTOBER			\$330.00	false	
From 1 to 2 Total: 2						

General Information Reference Shipping/Billing Fixed Asset Intent Reference Specification Matching Retainage

Tolerance Discount

CL Description: CLOSED CAPTIONING	External Warehouse:
Purchasing Group/Warehouse: 	Fixed Asset: <input type="checkbox"/>
Commodity: 9151500048896 CLOSED CAPTIONING SERVICE	Additional Charges: <input type="checkbox"/>
Stock Item Suffix: 	Apply Additional Charges: <input type="checkbox"/>
Supplier Part Number: 	Lock Order Specs: <input type="checkbox"/>
Line Type: Item	Lock Catalog List Price:
Quantity: 10.00000	Allow Promotional Pricing: <input type="checkbox"/>
UOM: MO	Vendor Preference Level: 99
Multiplier: 0	Inactive Line: <input type="checkbox"/>
Smaller Unit: Issue Unit	Shipping Charge: <input type="checkbox"/>
Unit Price: \$330.00	Commodity Specs:
Discounted Unit Price: \$330.00	
Cost-Plus Unit Price: 	
List Price: \$0.00	Extended Description: Purchase Order Los Angeles County Board of Supervisors Commission on Disabilities
Contract Amount: \$0.00	
Service From: 	Non-Reserved Funding Open Amount Total: \$3,300.00
Service To: 	Item Sub Total: \$3,300.00
Accounting Profile: 	Tax Amount: \$0.00
Accounting Template: 	Line Amount: \$3,300.00
Tax Profile: NOTAX	Total Acctg Amt: \$3,300.00
	Closed Amount: \$0.00
	Open Amount: \$3,300.00
	Open Accrual Amount: